

INVOICE

Quinn's Quality Reporting, Ltd.

5706 S. 185th Street
Omaha, NE 68135

(402) 895-5066

EIN#47-0835379

No. 122663

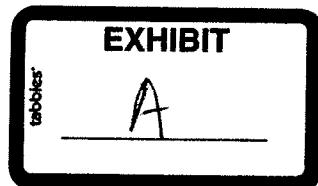
INVOICE DATE	8/8/2010
JOB DATE	6/29/2010

TO: Scott Moore	TITLE: Michael Argeny
1700 Farnam St. 1500 Woodmen Tower	vs
Omaha, NE 68102	Creighton University

COURT REPORTER JT	TERMS NET 15	ACCOUNT CODE 4000	RECEIVED CLERK'S OFFICE, CLARK COUNTY, NEVADA JULY 10, 1997
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PLEASE MAKE CHECK PAYABLE TO QUINN'S QUALITY REPORTING

PLEASE REFERENCE INVOICE NUMBER ON REMITTANCE



BAIRD HOLM LLP**CHECK NO.: 248685**

REF. #	INV. #	DATE	INVOICE DESCRIPTION	AMOUNT PAID
10116806	122663fees	06-29-10	C8229179/SPM	1,231.50
10116807	122663costs	08-08-10	C8229179/SPM	106.12
10116808	122671fees	08-08-10	U657589/SPM	645.00
10116809	122671costs	08-08-10	U657589/SPM	82.50
				TOTAL AMOUNT PAID
				2,065.12

BAIRD HOLM LLP
 1500 WOODMEN TOWER
 1700 FARNAM STREET
 OMAHA, NE 68102-2068

U S. Bank 27-2
1040

CHECK NO. 248685

CHECK DATE
 08/16/10

U.S. BANK
 Farnam at Seventeenth
 Omaha, NE 68102

CHECK AMOUNT
 \$*****2,065.12

TWO THOUSAND SIXTY-FIVE AND 12/100 Dollar(s)

Baird Holm LLP

PAY
 TO THE
 ORDER OF Quinn's Quality Reporting, Ltd
 5706 S. 185th Street
 Omaha, NE 68135

248685 # 1040000291

INVOICE

Quinn's Quality Reporting, Ltd.

5706 S. 185th Street
Omaha, NE 68135

No. 122703

(402) 895-5066

EIN#47-0835379

INVOICE DATE	9/9/2010
JOB DATE	8/16/2010

TO: Kristine Kimball	TITLE:
1500 Woodmen Tower, 1700 Farnam St	
Omaha, NE 68102	

COURT REPORTER JT	TERMS NET 15	ACCOUNT CODE 4000	Financial charges are computed at 1.33% per month on accounts 15 days past due.
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PLEASE MAKE CHECK PAYABLE TO QUINN'S QUALITY REPORTING

PLEASE REFERENCE INVOICE NUMBER ON REMITTANCE

BAIRD HOLM LLP**CHECK NO.: 249137**

REF. #	INV. #	DATE	INVOICE DESCRIPTION	AMOUNT PAID
10117438	122703cost	09-09-10	C8229179/SPM	30.00
TOTAL AMOUNT PAID				30.00

BAIRD HOLM LLP
 1500 WOODMEN TOWER
 1700 FARNAM STREET
 OMAHA, NE 68102-2068

U.S. Bank 27-2
1040

CHECK NO. 249137

CHECK DATE 09/15/10	U.S. BANK Farnam at Seventeenth Omaha, NE 68102
------------------------	---

CHECK AMOUNT \$*****30.00

THIRTY AND 00/100 Dollar(s)

Baird Holm LLP

PAY Quinn's Quality Reporting, Ltd
 TO THE 5706 S. 185th Street
 ORDER OF Omaha, NE 68135

249137 # 1040000291

INVOICE

Quinn's Quality Reporting, Ltd.

5706 S. 185th Street
Omaha, NE 68135

(402) 895-5066

EIN#47-0835379

No. 122823

INVOICE DATE	11/19/2010
JOB DATE	10/18/2010

TO:	TITLE:
Scott Moore	Argenyi vs Creighton University
1500 Woodman Tower 1700 Farnam St	
Omaha, NE 68102	

COURT REPORTER DL	TERMS NET 15	ACCOUNT CODE 4000	
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PLEASE MAKE CHECK PAYABLE TO QUINN'S QUALITY REPORTING

PLEASE REFERENCE INVOICE NUMBER ON REMITTANCE

BAIRD HOLM LLP**CHECK NO.: 250534**

REF. #	INV. #	DATE	INVOICE DESCRIPTION	AMOUNT PAID
10119197	122823fees	11-19-10	C8229179/SPM	
10119198	122823costs	11-19-10	C8229179/SPM	
TOTAL AMOUNT PAID				164.10

BAIRD HOLM LLP
 1500 WOODMEN TOWER
 1700 FARNAM STREET
 OMAHA, NE 68102-2068

U S. Bank 27-2
1040

CHECK NO. 250534

CHECK DATE 11/29/10	U.S. BANK Farnam at Seventeenth Omaha, NE 68102
------------------------	---

CHECK AMOUNT

\$*****164.10

ONE HUNDRED SIXTY-FOUR AND 10/100 Dollar(s)

Baird Holm LLP

PAY
 TO THE
 ORDER OF Quinn's Quality Reporting, Ltd
 5706 S. 185th Street
 Omaha, NE 68135

250534 # 1040000291

Yamaguchi Obien Mangio, LLC

Court Reporting & Video

1200 Fifth Avenue, Suite 1820
Seattle, WA 98101-4001

Phone: (206) 622-6875 Fax: (206) 343-4110

Controlling Format: UQPA

Job #: 101020KLH

Job Date: 10/20/2010

Order Date: 10/20/2010

DB Ref.#:

Draft Date: 11/01/2010

Date of Loss: / /

Balance: \$1,114.10

Your File #:

Billed By: KS

Your Client:

Draft Invoice

Bill To:
 Scott P. Moore
 Baird Holm LLP
 1500 Woodmen Tower
 1700 Farnam St
 Omaha, NE 68102

Action: Argenyi, Michael S.

VS

Creighton University

Action #: 8:09CV341

Rep: KLH

Cert: 2705

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt	Amount
1	Richard Okamoto	Appearance	Hours	5.00	\$65.00	\$0.00	\$325.00
2	Richard Okamoto	Original & 1 Certified Transcript	Pages	178	\$4.05	\$0.00	\$720.90
3	Richard Okamoto	E-Transcript Conversion	Conv...	1.00	\$25.00	\$0.00	\$25.00
4	Richard Okamoto	Exhibit Scanning	Unit	78.00	\$0.40	\$0.00	\$31.20
5	Richard Okamoto	Delivery of Original Transcript	Labor	1.00	\$12.00	\$0.00	\$12.00

Comments:

Log on to www.yomreporting.com and click the Register Now For Online Access link to have access to all invoicing information 24/7. Click Make a Payment to pay online using PayPal.

Sub Total	\$1,114.10
Shipping	\$0.00
Tax	\$0.00
Total Invoice	\$1,114.10
Payment	\$0.00
Balance Due	\$1,114.10

Federal Tax I.D.: 42-1604663

Terms: After 30 Days 1% Finance Charge...

Please KEEP THIS PART for YOUR RECORDS.
 Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:
 Scott P. Moore
 Baird Holm LLP
 1500 Woodmen Tower
 1700 Farnam St
 Omaha, NE 68102

Deliver To:
 Scott P. Moore
 Baird Holm LLP
 1500 Woodmen Tower
 1700 Farnam St
 Omaha, NE 68102

Draft Invoice

Yamaguchi Obien Mangio, LLC
 Court Reporting & Video
 1200 Fifth Avenue, Suite 1820
 Seattle, WA 98101-4001

Phone: (206) 622-6875

Fax: (206) 343-4110

Draft Date: 11/01/2010

Balance: \$1,114.10

Job #: 101020KLH

Job Date: 10/20/2010

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

BAIRD HOLM LLP**CHECK NO.: 250028**

REF. #	INV. #	DATE	INVOICE DESCRIPTION	AMOUNT PAID
10118543	101020KLHfees	10-20-10	C8229179/SPM	1,045.90
10118544	101020KLHcosts	11-01-10	C8229179/SPM	68.20
TOTAL AMOUNT PAID				1,114.10

BAIRD HOLM LLP
 1500 WOODMEN TOWER
 1700 FARNAM STREET
 OMAHA, NE 68102-2068

U S. Bank

27-2
1040**CHECK NO. 250028**

CHECK DATE 11/04/10

U.S. BANK Farnam at Seventeenth Omaha, NE 68102

CHECK AMOUNT \$*****1,114.10

ONE THOUSAND ONE HUNDRED FOURTEEN AND 10/100 Dollar(s)

Baird Holm LLPPAY
TO THE
ORDER OF

Yamaguchi Obien Mangio, LLC
Court Reporting & Video
1200 Fifth Ave Ste 1820
Seattle, WA 98101-4001

2500 28 # 1040000 29:

I N V O I C E

Thomas & Thomas Court Reporters
 P.O. Box 31250
 Omaha, NE 68131
 Phone: 402-556-5000 Fax: 402-556-2037

Christopher R Hedicar
 Baird Holm LLP
 1500 Woodmen Tower
 Omaha, NE 68102

Invoice No.	Invoice Date	Job No.		
19195	10/6/2010	35250		
Job Date	Case No.			
9/28/2010				
Case Name				
Argenyi vs Creighton University				
Payment Terms				
Due upon receipt				

CERTIFIED DEPOSITION OF:

Michael Kavan

303.13

TOTAL DUE >>>	\$303.13
AFTER 11/5/2010 PAY	\$318.29

VENDORS: TO ENSURE PROPER CREDIT,
 PLEASE ATTACH A FULL-PAGE COPY OF YOUR INVOICE WITH PAYMENT. THANK YOU!

A 2.98% Surcharge will be assessed for all credit card payments.

SCHEDULE ONLINE
www.nebraskacourtreporters.com

Tax ID: 47-0841603

Phone: 402-344-0500 Fax: 402-344-0588

Please detach bottom portion and return with payment.

Christopher R Hedicar
 Baird Holm LLP
 1500 Woodmen Tower
 Omaha, NE 68102

Job No. : 35250 BU ID : 1-MAIN

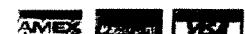
Case No. :

Case Name : Argenyi vs Creighton University

Invoice No. : 19195 Invoice Date : 10/6/2010

Total Due : \$ 303.13

AFTER 11/5/2010 PAY \$318.29

PAYMENT WITH CREDIT CARD


Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Remit To: Thomas & Thomas Court Reporters
 P.O. Box 31250
 Omaha, NE 68131

BAIRD HOLM LLP**CHECK NO.: 249630**

REF. #	INV. #	DATE	INVOICE DESCRIPTION	AMOUNT PAID
10118063	34889fees	09-14-10	L000210/ADB	152.55
10118064	35056fees	09-07-10	C8229179/SPM	131.25
10118065	19195fees	10-06-10	C8229179/SPM	303.13
TOTAL AMOUNT PAID				586.93

BAIRD HOLM LLP
 1500 WOODMEN TOWER
 1700 FARNAM STREET
 OMAHA, NE 68102-2068

U S. Bank 27-2
1040

CHECK NO. 249630

CHECK DATE 10/13/10	U.S. BANK Farnam at Seventeenth Omaha, NE 68102
------------------------	---

CHECK AMOUNT \$*****586.93

FIVE HUNDRED EIGHTY-SIX AND 93/100 Dollar(s)

Baird Holm LLPPAY
TO THE
ORDER OF

Thomas & Thomas Court Reporters
 3861 Farnam St
 PO Box 31250
 Omaha, NE 68131

I N V O I C E

Thomas & Thomas Court Reporters
 P.O. Box 31250
 Omaha, NE 68131
 Phone: 402-556-5000 Fax: 402-556-2037

Scott P. Moore
 Baird Holm LLP
 1500 Woodmen Tower
 Omaha, NE 68102

Invoice No.	Invoice Date	Job No.		
18302	7/14/2010	34558		
Job Date	Case No.			
6/30/2010				
Case Name				
Argenyi vs Creighton University				
Payment Terms				
Due upon receipt				

CERTIFIED DEPOSITION OF:

Wade Pearson

400.05

TOTAL DUE >>> \$400.05

AFTER 8/13/2010 PAY \$420.05

VENDORS: TO ENSURE PROPER CREDIT,
 PLEASE ATTACH A FULL-PAGE COPY OF YOUR INVOICE WITH PAYMENT. THANK YOU!

A 2.78% Surcharge will be assessed for all credit card payments.

SCHEDULE ONLINE
www.nebraskacourtreporters.com

Tax ID: 47-0841603

Phone: 402-344-0500 Fax: 402-344-0588

Please detach bottom portion and return with payment.

Scott P. Moore
 Baird Holm LLP
 1500 Woodmen Tower
 Omaha, NE 68102

Job No. : 34558 BU ID : 1-MAIN

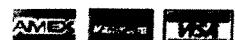
Case No. :

Case Name : Argenyi vs Creighton University

Invoice No. : 18302 Invoice Date : 7/14/2010

Total Due : \$ 400.05

AFTER 8/13/2010 PAY \$420.05

PAYMENT WITH CREDIT CARD

Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Remit To: Thomas & Thomas Court Reporters
 P.O. Box 31250
 Omaha, NE 68131

BAIRD HOLM LLP**CHECK NO.: 248286**

REF. #	INV. #	DATE	INVOICE DESCRIPTION	AMOUNT PAID
10116327	18302fees	07-14-10	C8229179/SPM	400.05
TOTAL AMOUNT PAID				400.05

BAIRD HOLM LLP
 1500 WOODMEN TOWER
 1700 FARNAM STREET
 OMAHA, NE 68102-2068

U S. Bank 27-2
1040

CHECK NO. 248286

CHECK DATE 07/21/10	U.S. BANK Farnam at Seventeenth Omaha, NE 68102
------------------------	---

CHECK AMOUNT \$*****400.05

FOUR HUNDRED AND 05/100 Dollar(s)

Baird Holm LLP

PAY
 TO THE
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Thomas & Thomas Court Reporters
 3861 Farnam St
 PO Box 31250
 Omaha, NE 68131

INVOICE

Thomas & Thomas Court Reporters
 P.O. Box 31250
 Omaha, NE 68131
 Phone: 402-556-5000 Fax: 402-556-2037

Scott P. Moore
 Baird Holm LLP
 1500 Woodmen Tower
 Omaha, NE 68102

Invoice No.	Invoice Date	Job No.		
19426	10/28/2010	35635		
Job Date	Case No.			
10/26/2010				
Case Name				
Argenyi vs Creighton University				
Payment Terms				
Due upon receipt				

COPY DEPOSITION OF:

Dr. Thomas Hansen

364.36

TOTAL DUE >>> \$364.36

AFTER 11/27/2010 PAY \$382.58

**VENDORS: TO ENSURE PROPER CREDIT,
 PLEASE ATTACH A FULL-PAGE COPY OF YOUR INVOICE WITH PAYMENT. THANK YOU!**

A 2.98% Surcharge will be assessed for all credit card payments.

SCHEDULE ONLINE
www.nebraskacourtreporters.com

Tax ID: 47-0841603

Phone: 402-344-0500 Fax: 402-344-0588

Please detach bottom portion and return with payment.

Scott P. Moore
 Baird Holm LLP
 1500 Woodmen Tower
 Omaha, NE 68102

Job No. : 35635 BU ID : 1-MAIN

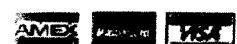
Case No. :

Case Name : Argenyi vs Creighton University

Invoice No. : 19426 Invoice Date : 10/28/2010

Total Due : \$ 364.36

AFTER 11/27/2010 PAY \$382.58

PAYMENT WITH CREDIT CARD

Cardholder's Name:

Card Number:

Exp. Date: _____ Phone#: _____

Billing Address:

Zip: _____ Card Security Code: _____

Amount to Charge:

Comments:

**Remit To: Thomas & Thomas Court Reporters
 P.O. Box 31250
 Omaha, NE 68131**

BAIRD HOLM LLP**CHECK NO.: 250026**

REF. #	INV. #	DATE	INVOICE DESCRIPTION	AMOUNT PAID
10118542	35635fees	10-28-10	C8229179/SPM	364.36
TOTAL AMOUNT PAID				364.36

BAIRD HOLM LLP
 1500 WOODMEN TOWER
 1700 FARNAM STREET
 OMAHA, NE 68102-2068

U S. Bank

27-2
1040**CHECK NO. 250026**

CHECK DATE
 11/04/10

U.S. BANK
 Farnam at Seventeenth
 Omaha, NE 68102

CHECK AMOUNT
 \$*****364.36

THREE HUNDRED SIXTY-FOUR AND 36/100 Dollar(s)

Baird Holm LLP

PAY
 TO THE
 ORDER OF

Thomas & Thomas Court Reporters
 3861 Farnam St
 PO Box 31250
 Omaha, NE 68131

Invoice

Bobbi M. Randall, RPR, CSR
 Matheson-Taulborg Court Reporters
 7602 Pacific Street, Suite LL101
 Omaha, NE 68114
 (402) 397-9669

DATE	INVOICE #
6/14/2011	3611

BILL TO

Scott P. Moore
 1500 Woodmen Tower
 Omaha, NE 68102

ITEM	DESCRIPTION	AMOUNT
Copy of Deposition	Deposition of Dr. Knoop; Argenyi vs. Creighton	128.00

thank,
 you.

Please make checks payable to Bobbi Randall, Inc.
 EIN 27 2452129

Total	128.00
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BAIRD HOLM LLPCHECK NO.: **254014**

REF. #	INV. #	DATE	INVOICE DESCRIPTION	AMOUNT PAID
10123856	3611	06-14-11	C8229179/SPM	128.00
TOTAL AMOUNT PAID				128.00

BAIRD HOLM LLP
 1500 WOODMEN TOWER
 1700 FARNAM STREET
 OMAHA, NE 68102-2068

U S. Bank

27-2
1040

CHECK NO. **254014**

U.S. BANK
 Farnam at Seventeenth
 Omaha, NE 68102

CHECK DATE
 06/24/11

CHECK AMOUNT
 \$*****128.00

ONE HUNDRED TWENTY-EIGHT AND 00/100 Dollar(s)

Baird Holm LLP

PAY
 TO THE
 ORDER OF
Bobbi M. Randall, RPR
Matheson-Taulborg
7602 Pacific St Ste LL101
Omaha, NE 68114

254014 # 1040000291

INVOICE

Quinn's Quality Reporting, Ltd.

No. 122805

5706 S. 185th Street
Omaha, NE 68135

(402) 895-5066

EIN#47-0835379

INVOICE DATE	11/4/2010
JOB DATE	10/18/2010

TO:	TITLE:
Scott P. Moore	Argenyi vs Creighton University
1700 Farnam St, 1500 Woodmen Tower	
Omaha, NE 68102	

COURT REPORTER JT	TERMS NET 15	ACCOUNT CODE 4000	
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Unit		DESCRIPTION	Price/Unit	AMOUNT
203	0+1	Deposition of Gail Peoples		\$710.50
		E-trans		\$30.00
4		Appearance Fee		\$120.00
32		Exhibits		\$8.00
		Delivery		\$7.00
		TOTAL		\$875.50

PLEASE MAKE CHECK PAYABLE TO QUINN'S QUALITY REPORTING

PLEASE REFERENCE INVOICE NUMBER ON REMITTANCE

830.50 fees
45.00 costs
875.50

BAIRD HOLM LLP**CHECK NO.: 250133**

REF. #	INV. #	DATE	INVOICE DESCRIPTION	AMOUNT PAID
10118704	122805fees	11-04-10	C8229179/SPM	830.50
10118705	122805costs	11-04-10	C8229179/SPM	45.00
TOTAL AMOUNT PAID				875.50

BAIRD HOLM LLP
 1500 WOODMEN TOWER
 1700 FARNAM STREET
 OMAHA, NE 68102-2068

U S. Bank 27-2
1040

CHECK NO. 250133

CHECK DATE
 11/12/10

U.S. BANK
 Farnam at Seventeenth
 Omaha, NE 68102

CHECK AMOUNT
 \$*****875.50

EIGHT HUNDRED SEVENTY-FIVE AND 50/100 Dollar(s)

Baird Holm LLP

PAY Quinn's Quality Reporting, Ltd
 TO THE 5706 S. 185th Street
 ORDER OF Omaha, NE 68135

2501330 1040000290

INVOICE

Quinn's Quality Reporting, Ltd.

No. 123125

5706 S. 185th Street
Omaha, NE 68135

INVOICE DATE	6/5/2011
JOB DATE	5/17/2011

(402) 895-5066

EIN#47-0835379

TO: Scott Moore	TITLE: <u>Argenyi vs Creighton University</u>
1700 Farnam St., 1500 Woodmen Tower	
Omaha, NE 68102	

COURT REPORTER JT	TERMS NET 15	ACCOUNT CODE 4000	SEARCHED _____ INDEXED _____ SERIALIZED _____ FILED _____ STAMPED _____ COPIES MADE _____ RECORDED _____ PAGES _____
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Unit		DESCRIPTION	Price/Unit	AMOUNT
106	0+1	Deposition of Margaret Tyska Heaney		\$371.00
2.5		Appearance Fee		\$75.00
		Read and Sign		\$15.00
43		Exhibits		\$10.75
		Delivery		\$8.00
		TOTAL		\$479.75

PLEASE MAKE CHECK PAYABLE TO QUINN'S QUALITY REPORTING

PLEASE REFERENCE INVOICE NUMBER ON REMITTANCE

BAIRD HOLM LLP**CHECK NO.: 253737**

REF. #	INV. #	DATE	INVOICE DESCRIPTION	AMOUNT PAID
10123498	123125	06-05-11	C8229179/SPM	479.75
TOTAL AMOUNT PAID				479.75

BAIRD HOLM LLP
 1500 WOODMEN TOWER
 1700 FARNAM STREET
 OMAHA, NE 68102-2068

U S. Bank 27-2
1040

CHECK NO. **253737**

CHECK DATE
 06/07/11

U.S. BANK
 Farnam at Seventeenth
 Omaha, NE 68102

CHECK AMOUNT
 \$*****479.75

FOUR HUNDRED SEVENTY-NINE AND 75/100 Dollar(s)

Baird Holm LLP

PAY
 TO THE
 ORDER OF

Quinn's Quality Reporting, Ltd
 5706 S. 185th Street
 Omaha, NE 68135

** 253737 ** 1040000291:

**BRITT A THEDINGER MD PC
9202 WEST DODGE ROAD SUITE 200
OMAHA NE 68114-3318**

RETURN SERVICE REQUESTED

For all billing questions, call: 402-933-3277
Or 1-800-228-3277

IF PAYING BY VISA, MASTERCARD, DISCOVER OR AMERICAN EXPRESS, FILL OUT BELOW					
<input type="checkbox"/> VISA	<input checked="" type="checkbox"/> MASTERCARD	<input type="checkbox"/> DISCOVER	<input type="checkbox"/> AMER. EXP.		
CARD NUMBER		EXP. DATE		AMOUNT	
SIGNATURE			MAIL TO: 300 J OR 4 INCH SECURITY CODE FROM BACK OF CARD, EXCEPT ON BACK OF CARD		

STATEMENT DATE	PAY THIS AMOUNT	ACCOUNT NO.
11/09/2010	\$1,000.00	018589

**CHARGES AND CREDITS MADE AFTER STATEMENT
ARE WILL BE READ ON NEXT STATEMENT**

**SHOW AMOUNT
PAID HERE \$**

MAKE CHECKS PAYABLE / REMIT TO: [REDACTED]

006372



DIANNE D DELAIR
134 SOUTH 13TH STREET
SUITE 600
LINCOLN, NE 68508

19074-237

**BRITT A THEDINGER MD PC
9202 WEST DODGE ROAD SUITE 200
OMAHA NE 68114-3318**

Please check box if above address is incorrect or insurance information has changed, and indicate change(s) on reverse side.

STATEMENT

**PLEASE DETACH AND RETURN TOP PORTION WITH
YOUR PAYMENT IN ENCLOSED ENVELOPE**

Date	Description	ICD-9	CPT Code	Adjustment	Balance
10/18/2010	018590 ARGENYI MICHAEL DEPOSITION	389.18	DEPOS	1,000.00	1,000.00
Patient Aged Receivables					
Current	30 Days	60 Days	90 Days	120 Days	Insurance Pending
\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	Account Balance
					\$1,000.00

**For all billing questions, call: 402-933-3277
Or 1-800-228-3277**

STATEMENT

SEE REVERSE SIDE FOR IMPORTANT BILLING INFORMATION

BAIRD HOLM LLP**CHECK NO.: 250536**

REF. #	INV. #	DATE	INVOICE DESCRIPTION	AMOUNT PAID
10119194	110910fees	11-09-10	C8229179/SPM	1,000.00
TOTAL AMOUNT PAID				1,000.00

BAIRD HOLM LLP
 1500 WOODMEN TOWER
 1700 FARNAM STREET
 OMAHA, NE 68102-2068

U S. Bank 27-2
1040

CHECK NO. 250536

CHECK DATE 11/29/10	U.S. BANK Farnam at Seventeenth Omaha, NE 68102
------------------------	---

CHECK AMOUNT \$*****1,000.00

ONE THOUSAND AND 00/100 Dollar(s)

Baird Holm LLP

PAY
 TO THE
 ORDER OF Dr. Britt A. Thedinger
 9202 West Dodge Rd Ste 200
 Omaha, NE 68114-3318

Dec 07 10 12:49p

p.1

October 20, 2010

Dianne D. DeLair
 Staff Attorney
 Nebraska Advocacy Services, Inc.
The Center for Disability Rights, Law and Advocacy
 134 South 13th Street, Suite 600
 Lincoln, NE 68508

Attn: Scott P. Moore
 # 402.344.0588 fax

4pgs total

916.601.9836

Mr. Moore

Dear Ms. DeLair:

Enclosed are my receipts for my travel, accommodations and fees for serving as an expert witness in the case of Argenyi v Creighton University. You may send the check payable to:

Gail Peoples

[REDACTED]
 Sacramento, CA 95822

October 17 – 19	Hotel:	\$512.14
October 17, 19	Flight:	674.30
October 17	Cab:	15.00
		\$1201.44
Meals		
October 17		\$ 1.79
October 17		4.22
October 18		(<u>\$30.93 room service included in hotel</u>)
October 18		(<u>\$10.91 room service included in hotel</u>)
October 19		<u>13.92</u>
		\$ 19.93
\$400/day for deposition (3X\$400)		\$1,200.00
Total:		\$ 2421.37

Thank you,

Gail Peoples
 (916) 427-1352

Main Voucher Information	Voucher ID:	10118946	Batch ID:	101123OK																		
Defaults	Transaction Date:	11/23/2010																				
	Vendor ID:	2664995																				
	Address ID:	1 Gail Peoples																				
	Invoice Number:	112310	Sacramento, CA 95831																			
	Invoice Date:	11/23/2010																				
	Voucher Amount:	610.68	Check Number:	250305																		
			Check Date:	11/23/2010																		
			Bank ID:	1STIER																		
All Hard Disk Expensed																						
<table border="1"> <thead> <tr> <th>Type</th> <th>Account</th> <th>Description</th> <th>Employee</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1 PR</td> <td>87600 0000</td> <td>1/2 tv expenses for deposition/C8229179</td> <td>KPK</td> <td>610.68</td> </tr> </tbody> </table>					Type	Account	Description	Employee	Amount	1 PR	87600 0000	1/2 tv expenses for deposition/C8229179	KPK	610.68								
Type	Account	Description	Employee	Amount																		
1 PR	87600 0000	1/2 tv expenses for deposition/C8229179	KPK	610.68																		
GL Distributed: 610.68			Remaining: 0.00																			
Cost Period:	1110	Cost Batch:	37024																			
<table border="1"> <thead> <tr> <th>Matter Number</th> <th>Timekeeper</th> <th>Auth/Tax</th> <th>Cost Code</th> <th>Amount</th> <th>Date W/</th> </tr> </thead> <tbody> <tr> <td>1 C8229-00179</td> <td>KPK</td> <td>KPK</td> <td>04</td> <td>610.68</td> <td>11/23/2010</td> </tr> <tr> <td>2</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>					Matter Number	Timekeeper	Auth/Tax	Cost Code	Amount	Date W/	1 C8229-00179	KPK	KPK	04	610.68	11/23/2010	2					
Matter Number	Timekeeper	Auth/Tax	Cost Code	Amount	Date W/																	
1 C8229-00179	KPK	KPK	04	610.68	11/23/2010																	
2																						
Costs Required:	610.68	Costs Distributed:	610.68	Remaining:	0.00																	

Required:	610.68	Distributed:	610.68	Remaining:	0.00
Index:	579639	Period:	1110	Batch:	37024
Data Worked:	<input type="text" value="1/23/2010"/>				
Matter Number:	<input type="text" value="C8229-00179"/>	Matter Name:	<input type="text" value="C8229-00179"/>		
Client Name 1:	Creighton University				
Description:	Argenyi, Michael S.				
Timekeeper:	<input type="text" value="KPK"/>	Kris P. Kimball			
Authorized by:	<input type="text" value="KPK"/>	Kris P. Kimball			
Cost Code:	<input type="text" value="04"/>				
Quantity:	<input type="text" value="1.00"/>	Quantity Billed:	<input type="text" value="1.00"/>		
Rate:	<input type="text" value="610.68"/>	Rate Billed:	<input type="text" value="610.68"/>		
Amount:	<input type="text" value="610.68"/>	Amount Billed:	<input type="text" value="610.68"/>		
Deposition/1/2 Travel Expense - Gail Peoples			<input type="button" value="User Defined Field"/> <input type="button" value="User Defined Field"/> <input type="button" value="User Defined Field"/> <input type="button" value="User Defined Field"/> <input type="button" value="User Defined Field"/>		

BAIRD HOLM LLP**CHECK NO.: 250743**

REF. #	INV. #	DATE	INVOICE DESCRIPTION	AMOUNT PAID
10119485	120810	12-08-10	C822900179/SPM	610.68
TOTAL AMOUNT PAID				610.68

BAIRD HOLM LLP
 1500 WOODMEN TOWER
 1700 FARNAM STREET
 OMAHA, NE 68102-2068

U S. Bank 27-2
1040

CHECK NO. 250743

CHECK DATE
 12/08/10

U.S. BANK
 Farnam at Seventeenth
 Omaha, NE 68102

CHECK AMOUNT
 \$*****610.68

SIX HUNDRED TEN AND 68/100 Dollar(s)

Baird Holm LLP

PAY
 TO THE
 ORDER OF

Gail Peoples

[REDACTED]
 Sacramento, CA 95831

250743 # 1040000291 [REDACTED]

BAIRD HOLM LLP

CHECK NO.: 250920

REF. #	INV. #	DATE	INVOICE DESCRIPTION	AMOUNT PAID
10119674	121610	12-16-10	C8229179/SMP	1.200.00
TOTAL AMOUNT PAID				1.200.00

BAIRD HOLM LLP
1500 WOODMEN TOWER
1700 FARNAM STREET
OMAHA, NE 68102-2068

U.S. Bank

27-2
1040

CHECK NO. 250920

CHECK DATE
12/16/10

**U.S. BANK
Farnam at Seventeenth
Omaha, NE 68102**

CHECK AMOUNT

ONE THOUSAND TWO HUNDRED AND 00/100 Dollar(s)

Baird Holm LLP

PAY
TO THE
ORDER OF

Gail D. Peoples
[REDACTED]
Sacramento, CA 95822

• 250920 • 1104000029

MARGARET TYSKA HEANEY, RPR

Omaha, Nebraska 68132

FEE SCHEDULE/INVOICE

MAY 18, 2011

Testimony – May 17, 2011 2.5 hours \$237.50

Total \$237.50

BAIRD HOLM LLP**CHECK NO.: 254185**

REF. #	INV. #	DATE	INVOICE DESCRIPTION	AMOUNT PAID
10124100	051811fees	05-18-11	C8229179/SPM	237.50
TOTAL AMOUNT PAID				237.50

BAIRD HOLM LLP
 1500 WOODMEN TOWER
 1700 FARNAM STREET
 OMAHA, NE 68102-2068

U.S. Bank

27-2
1040

CHECK NO. 254185

U.S. BANK
 Farnam at Seventeenth
 Omaha, NE 68102

CHECK DATE
 07/07/11

CHECK AMOUNT
 \$*****237.50

TWO HUNDRED THIRTY-SEVEN AND 50/100 Dollar(s)

Baird Holm LLP

PAY
 TO THE
 ORDER OF

Margaret Tyska Heaney, RPR
 [REDACTED]
 Omaha, NE 68132

254185 # 1040000291 [REDACTED]